

To, DISTRICT BASIC SHIKSHA ADHIKARI, SULTANPUR .

BILL No. : 02

Sub. : Bill for Payment against issue of foodgrains under MDM scheme for the Month of May-14

The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement with relative enclosures :-

DESCRIPTION	QUANTITY ISSUED (Qlts.)		TOTAL	NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State							
WHEAT PRIMARY	0.00000	1251.41400	1251.41400		415.00	519337.00	20773.00	12983.00	553093.00
RICE PRIMARY	2411.85635	0.00000	2411.85635		565.00	1362699.00	54508.00	0.00	1417207.00
TOTAL PRIMARY	2411.85635	1251.41400	3663.27035			1882036.00	75281.00	12983.00	1970300.00
WHEAT UPP./PRI.	0.00000	754.95695	754.95695		415.00	313307.00	12532.00	7833.00	333672.00
RICE UPP./PRI.	1468.32000	0.00000	1468.32000		565.00	829601.00	33184.00	0.00	862785.00
TOTAL UPP./PRI.	1468.32000	754.95695	2223.27695			1142908.00	45716.00	7833.00	1196457.00
G. TOTAL	3880.17635	2006.37095	5886.54730			3024944.00	120997.00	20816.00	3166757.00

Note :- Certified that this bill is claimed for the first time alongwith acknowledgement of lifting of foodgrains. Payment may please be made within 20 days to this office on receipt of this bill failing which surcharge would be payable.

Encl. : 1- Acknowledgement /1... (Original)
2- Certificate : 02. (Original)

MANAGER (A/Cs) प्रबन्धक (वित्त/वेआ)
भारतीय खाद्य निगम
फैजाबाद (उत्तरांचल)
AREA MANAGER अरुण
Food Corporation of India
Fatehabad (U.P.)

भारतीय खाद्य निगम

रकम रु. 3166757.00 (Rupees in words) Fifty seven thousand seven hundred fifty seven only